

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | LATE NEWS | 10/30/2012-11/02/2012 | . T W T F . . | 30 | 4 | 1,800.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | 1,800.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 11:23:33 PM | | TS12-TV-21H | 30 | 1,800.00 | | | |
| 10/31/2012 | We | 11:28:23 PM | | TS12-TV-21H | 30 | 1,800.00 | | | |
| 11/01/2012 | Th | 11:23:24 PM | | TS12-TV-20H | 30 | 1,800.00 | | | |
| 11/02/2012 | Fr | 11:23:16 PM | | TS12-TV-20H | 30 | 1,800.00 | | | |
| 2 | LATE NEWS | 11/05/2012-11/05/2012 | M | 30 | 1 | 1,800.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 1,800.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 11:27:49 PM | | TS12-TV-20H | 30 | 1,800.00 | | | |
| 3 | 5:30AM NEWS THIS MORNING | 10/30/2012-11/02/2012 | . T W T F . . | 30 | 4 | 275.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | 275.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 05:28:38 AM | | TS12-TV-20H | 30 | 275.00 | | | |
| 10/31/2012 | We | 05:29:55 AM | | TS12-TV-20H | 30 | 275.00 | | | |
| 11/01/2012 | Th | 05:56:23 AM | | TS12-TV-21H | 30 | 275.00 | | | |
| 11/02/2012 | Fr | 05:41:52 AM | | TS12-TV-21H | 30 | 275.00 | | | |

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Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

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Product Desc: NRSC/T.SMITH US SENATE

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 4 | 5:30AM NEWS THIS MORNING | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 275.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 275.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:27:51 AM | | TS12-TV-20H | 30 | 275.00 | | | |
| 5 | THIS MORNING (5:58-7AM) | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 4 | 350.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 06:58:46 AM | | TS12-TV-21H | 30 | 350.00 | | | |
| 10/31/2012 | We | 06:52:26 AM | | TS12-TV-21H | 30 | 350.00 | | | |
| 11/01/2012 | Th | 06:18:07 AM | | TS12-TV-20H | 30 | 350.00 | | | |
| 11/02/2012 | Fr | 06:22:17 AM | | TS12-TV-20H | 30 | 350.00 | | | |
| 6 | THIS MORNING (5:58-7AM) | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 350.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:17:07 AM | | TS12-TV-21H | 30 | 350.00 | | | |
| 7 | CBS THIS MORNING | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 8 | 250.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 8 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 07:55:30 AM | | TS12-TV-20H | 30 | 250.00 | | | |
| 10/30/2012 | Tu | 08:24:16 AM | | TS12-TV-21H | 30 | 250.00 | | | |

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Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

| | |
|---------------|--------------------|
| PAY BY | 12/11/2012 |
| | Net 30 days |

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|--------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/31/2012 | We | 07:58:01 AM | | TS12-TV-20H | 30 | 250.00 | | | |
| | 10/31/2012 | We | 08:28:30 AM | | TS12-TV-21H | 30 | 250.00 | | | |
| | 11/01/2012 | Th | 08:11:44 AM | | TS12-TV-21H | 30 | 250.00 | | | |
| | 11/01/2012 | Th | 08:58:16 AM | | TS12-TV-20H | 30 | 250.00 | | | |
| | 11/02/2012 | Fr | 07:59:01 AM | | TS12-TV-21H | 30 | 250.00 | | | |
| | 11/02/2012 | Fr | 08:53:01 AM | | TS12-TV-20H | 30 | 250.00 | | | |
| 8 | CBS THIS MORNING | | 11/05/2012-11/05/2012 | | M | | 30 | 2 | 250.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M | | 2 | | 250.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 08:23:01 AM | | TS12-TV-20H | 30 | 250.00 | | | |
| | 11/05/2012 | Mo | 08:59:16 AM | | TS12-TV-21H | 30 | 250.00 | | | |
| 9 | THE PRICE IS RIGHT 11AM-12NOON | | 11/02/2012-11/02/2012 | | F . . | | 30 | 1 | 900.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | F . . | | 1 | | 900.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/02/2012 | Fr | 11:59:47 AM | | TS12-TV-21H | 30 | 900.00 | | | |
| 10 | THE PRICE IS RIGHT 11AM-12NOON | | 11/05/2012-11/05/2012 | | M | | 30 | 2 | 900.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M | | 1 | | 900.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | | | | 30 | | | 900.00 | Preempted |
| | 11/06/2012 | Tu | 11:59:40 AM | 11/05/2012 | TS12-TV-21H | 30 | 900.00 | 900.00 | | Makegood |

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 11 | TALK PHILLY | 10/30/2012-11/02/2012 | . T W T F . . | 30 | 4 | 575.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | 575.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 12:21:21 PM | | TS12-TV-20H | 30 | 575.00 | | | |
| 10/31/2012 | We | 12:13:44 PM | | TS12-TV-20H | 30 | 575.00 | | | |
| 11/01/2012 | Th | 12:18:13 PM | | TS12-TV-21H | 30 | 575.00 | | | |
| 11/02/2012 | Fr | 12:28:13 PM | | TS12-TV-20H | 30 | 575.00 | | | |
| 12 | TALK PHILLY | 11/05/2012-11/05/2012 | M | 30 | 1 | 575.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 575.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 12:18:36 PM | | TS12-TV-20H | 30 | 575.00 | | | |
| 13 | CBS SOAP OPERA ROTATION | 10/30/2012-11/02/2012 | . T W T F . . | 30 | 4 | 550.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | 550.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 01:15:06 PM | | TS12-TV-20H | 30 | 550.00 | | | |
| 10/31/2012 | We | 01:28:57 PM | | TS12-TV-21H | 30 | 550.00 | | | |
| 11/01/2012 | Th | 12:55:52 PM | | TS12-TV-20H | 30 | 550.00 | | | |
| 11/02/2012 | Fr | 01:29:12 PM | | TS12-TV-21H | 30 | 550.00 | | | |

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|-----------------------|-------------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 14 | CBS SOAP OPERA ROTATION | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 550.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 550.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 01:29:27 PM | | TS12-TV-21H | 30 | 550.00 | | | |
| 15 | THE TALK | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 4 | 495.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 495.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 02:17:18 PM | | TS12-TV-21H | 30 | 495.00 | | | |
| 10/31/2012 | We | 02:31:03 PM | | TS12-TV-20H | 30 | 495.00 | | | |
| 11/01/2012 | Th | 02:28:47 PM | | TS12-TV-21H | 30 | 495.00 | | | |
| 11/02/2012 | Fr | 02:58:46 PM | | TS12-TV-20H | 30 | 495.00 | | | |
| 16 | THE TALK | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 495.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 495.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 01:58:42 PM | | TS12-TV-20H | 30 | 495.00 | | | |
| 17 | THE DOCTORS | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 5 | 325.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 325.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | | | | 30 | | | | Credit |
| 10/31/2012 | We | 03:12:41 PM | | TS12-TV-21H | 30 | 325.00 | | | |

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| | 11/01/2012 | Th | | | | 30 | | | 325.00 | Preempted |
| | 11/01/2012 | Th | 03:15:23 PM | 11/01/2012 | TS12-TV-20H | 30 | 325.00 | 325.00 | | Makegood in 15:00:00-16:00:00 |
| | 11/02/2012 | Fr | | | | 30 | | | | Credit |
| 18 | THE DOCTORS | | 11/05/2012-11/05/2012 | | | M | | 30 | 1 | 325.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 11/05/2012-11/11/2012 | | | M | | 1 | | 325.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 03:28:27 PM | | TS12-TV-21H | 30 | 325.00 | | | |
| 19 | DR. PHIL | | 10/30/2012-11/02/2012 | | | . T W T F . . | | 30 | 7 | 650.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/29/2012-11/04/2012 | | | . T W T F . . | | 4 | | 650.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/30/2012 | Tu | 03:52:36 PM | | TS12-TV-21H | 30 | 650.00 | | | |
| | 10/30/2012 | Tu | 04:48:09 PM | 11/02/2012 | TS12-TV-21H | 30 | 0.00 | 0.00 | | Makegood |
| | 10/31/2012 | We | 04:21:32 PM | | TS12-TV-20H | 30 | 650.00 | | | |
| | 11/01/2012 | Th | | | | 30 | | | 650.00 | Preempted |
| | 11/01/2012 | Th | 04:23:57 PM | 11/01/2012 | TS12-TV-21H | 30 | 650.00 | 650.00 | | Makegood in 16:00:00-16:59:00 |
| | 11/02/2012 | Fr | | | | 30 | | | 650.00 | Preempted |
| | 11/02/2012 | Fr | 04:28:22 PM | 11/02/2012 | TS12-TV-20H | 30 | 650.00 | 650.00 | | Makegood in 16:00:00-17:00:00 |
| 20 | DR. PHIL | | 11/05/2012-11/05/2012 | | | M | | 30 | 1 | 650.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 11/05/2012-11/11/2012 | | | M | | 1 | | 650.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 04:11:10 PM | | TS12-TV-20H | 30 | 650.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

| | |
|---------------|-------------------|
| PAY BY | 12/11/2012 |
| Net 30 days | |

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 21 | 5PM EARLY NEWS | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 8 | 700.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 8 | | 700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 05:20:50 PM | | TS12-TV-21H | 30 | 700.00 | | | |
| 10/30/2012 | Tu | 05:46:50 PM | | TS12-TV-20H | 30 | 700.00 | | | |
| 10/31/2012 | We | 05:23:02 PM | | TS12-TV-21H | 30 | 700.00 | | | |
| 10/31/2012 | We | 05:47:31 PM | | TS12-TV-20H | 30 | 700.00 | | | |
| 11/01/2012 | Th | 05:14:07 PM | | TS12-TV-20H | 30 | 700.00 | | | |
| 11/01/2012 | Th | 05:54:58 PM | | TS12-TV-21H | 30 | 700.00 | | | |
| 11/02/2012 | Fr | 05:21:49 PM | | TS12-TV-21H | 30 | 700.00 | | | |
| 11/02/2012 | Fr | 05:55:26 PM | | TS12-TV-20H | 30 | 700.00 | | | |
| 22 | 5PM EARLY NEWS | | 11/05/2012-11/05/2012 | | M | | 30 | 2 | 700.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 2 | | 700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:29:41 PM | | TS12-TV-21H | 30 | 700.00 | | | |
| 11/05/2012 | Mo | 05:54:36 PM | | TS12-TV-20H | 30 | 700.00 | | | |
| 23 | NEWS 3 AT 6 | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 4 | 950.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 950.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 06:15:29 PM | | TS12-TV-21H | 30 | 950.00 | | | |
| 10/31/2012 | We | 06:11:44 PM | | TS12-TV-21H | 30 | 950.00 | | | |
| 11/01/2012 | Th | 06:26:11 PM | | TS12-TV-20H | 30 | 950.00 | | | |
| 11/02/2012 | Fr | 06:25:26 PM | | TS12-TV-21H | 30 | 950.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|-----------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 24 | NEWS 3 AT 6 | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 950.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 950.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:13:15 PM | | TS12-TV-21H | 30 | 950.00 | | | |
| 25 | ENTERTAINMENT TONIGHT | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 4 | 900.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 07:33:26 PM | | TS12-TV-20H | 30 | 900.00 | | | |
| 10/31/2012 | We | 07:17:32 PM | | TS12-TV-21H | 30 | 900.00 | | | |
| 11/01/2012 | Th | 07:11:30 PM | | TS12-TV-21H | 30 | 900.00 | | | |
| 11/02/2012 | Fr | 07:16:09 PM | | TS12-TV-20H | 30 | 900.00 | | | |
| 26 | ENTERTAINMENT TONIGHT | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 900.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 27 | THE INSIDER | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 4 | 1,000.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 07:57:31 PM | | TS12-TV-21H | 30 | 1,000.00 | | | |
| 10/31/2012 | We | 07:39:26 PM | | TS12-TV-20H | 30 | 1,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

| | |
|---------------|--------------------|
| PAY BY | 12/11/2012 |
| | Net 30 days |

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/01/2012 | Th | 07:40:37 PM | | TS12-TV-20H | 30 | 1,000.00 | | | |
| | 11/02/2012 | Fr | 07:46:56 PM | | TS12-TV-21H | 30 | 1,000.00 | | | |
| 28 | THE INSIDER | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 1,000.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M | | 1 | | 1,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 07:47:33 PM | | TS12-TV-21H | 30 | 1,000.00 | | | |
| 29 | CBS EVENING NEWS | | 10/31/2012-11/02/2012 | | . . W . F . . | | 30 | 4 | 1,500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | . . W . F . . | | 2 | | 1,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/31/2012 | We | 06:49:36 PM | | TS12-TV-20H | 30 | 1,500.00 | | | |
| | 11/02/2012 | Fr | | | | 30 | | | 1,500.00 | Preempted |
| | 11/02/2012 | Fr | 06:51:19 PM | 11/02/2012 | TS12-TV-20H | 30 | 1,500.00 | 1,500.00 | | Makegood |
| | 11/02/2012 | Fr | 06:59:27 PM | 11/02/2012 | TS12-TV-20H | 30 | 0.00 | 0.00 | | N/C. Makegood |
| 30 | CBS EVENING NEWS | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 1,500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M | | 1 | | 1,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 06:28:31 PM | | TS12-TV-20H | 30 | 1,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 31 | NAVY NCIS | 10/30/2012-10/30/2012 | | . T | | 30 | 1 | 9,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T | | 1 | | 9,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 08:32:31 PM | | TS12-TV-20H | 30 | 9,000.00 | | | |
| 32 | ELEMENTARY | 11/01/2012-11/01/2012 | | . . . T . . . | | 30 | 1 | 7,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . . . T . . . | | 1 | | 7,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 10:34:08 PM | | TS12-TV-21H | 30 | 7,000.00 | | | |
| 33 | BLUE BLOODS | 11/02/2012-11/02/2012 | | F . . | | 30 | 1 | 4,500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | F . . | | 1 | | 4,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 10:48:20 PM | | TS12-TV-21H | 30 | 4,500.00 | | | |
| 34 | WKND NEWS SAT 5-6A | 11/03/2012-11/03/2012 | | S . | | 30 | 1 | 200.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S . | | 1 | | 200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 05:22:18 AM | | TS12-TV-20H | 30 | 200.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 11 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|---------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|--|
| 35 | WEEKEND NEWS SAT 6-7AM | 11/03/2012-11/03/2012 |S. | 30 | 1 | 300.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S. | 1 | 300.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 06:24:29 AM | | TS12-TV-21H | 30 | 300.00 | | | | |
| 36 | CBS SATURDAY MORNING NEWS 7-9AM | 11/03/2012-11/03/2012 |S. | 30 | 1 | 300.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S. | 1 | 300.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 07:26:18 AM | | TS12-TV-20H | 30 | 300.00 | | | | |
| 37 | NCAA COLLEGE FOOTBALL | 11/03/2012-11/03/2012 |S. | 30 | 2 | 600.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S. | 1 | 600.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | | | | 30 | | | 600.00 | Preempted | |
| 11/03/2012 | Sa | 07:13:43 PM | 11/03/2012 | TS12-TV-21H | 30 | 600.00 | 600.00 | | Makegood in 15:00:00-19:15:00 | |
| 38 | WKND NEWS SUN 6-7A | 11/04/2012-11/04/2012 |S | 30 | 1 | 150.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S | 1 | 150.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 06:41:31 AM | | TS12-TV-20H | 30 | 150.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|-----------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 39 | WKND NEWS SUN 7-9A | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 250.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 07:28:21 AM | | TS12-TV-21H | 30 | 250.00 | | | |
| 40 | CBS SUNDAY MORNING | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 1,080.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 1,080.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 09:48:55 AM | | TS12-TV-20H | 30 | 1,080.00 | | | |
| 41 | NFL FOOTBALL 1PM GAME | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 6,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 6,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 12:58:04 PM | | TS12-TV-21H | 30 | 6,000.00 | | | |
| 43 | SIXTY MINUTES | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 15,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 15,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 08:12:43 PM | | TS12-TV-20H | 30 | 15,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

| | |
|---------------|--------------------|
| PAY BY | 12/11/2012 |
| | Net 30 days |

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
Washington, DC 20027-0275
ATTN:Accounts Payable

Product Desc: NRSC/T.SMITH US SENATE

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|--------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|------|
| 44 | HAWAII FIVE-O | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 7,000.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 7,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 10:49:55 PM | | TS12-TV-21H | 30 | 7,000.00 | | | | |
| 45 | EYEWITNESS NEWS AT 430AM | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 135.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 135.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 04:48:01 AM | | TS12-TV-20H | 30 | 135.00 | | | | |
| 46 | THIS MORNING (5:58-7AM) | | 11/06/2012-11/06/2012 | | . T | | 30 | 1 | 810.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | . T | | 1 | | 810.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/06/2012 | Tu | 06:21:35 AM | | TS12-TV-20H | 30 | 810.00 | | | | |
| 47 | CBS THIS MORNING | | 11/06/2012-11/06/2012 | | . T | | 30 | 1 | 405.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | . T | | 1 | | 405.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/06/2012 | Tu | 07:28:56 AM | | TS12-TV-21H | 30 | 405.00 | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 95 | | 106,330.00 | | 15,949.50 | 90,380.50 | 4,625.00 | 4,625.00 | 0.00 |



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P.O. BOX 33091
NEWARK, NJ 07188-0091

For: NRSC/TOM SMITH FOR US SENATE(342510)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

In Account With: NEBO MEDIA, INC.(309300)
PO BOX 3775
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ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81075
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: NRSC/T.SMITH US SENATE

KYW TV3

Invoice Num: 1041-556848
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY

12/11/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

| | | | |
|-----------------------------|---|-------------------|------------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000 | Gross Billing | 106,330.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 15,949.50 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 90,380.50 |

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